

# WARRANT

COUNTY OF YORK

STATE OF MAINE

To: Kevin Nelson, a Constable in the Town of Waterboro, in the County of York and the State of Maine.

***GREETINGS:*** In the name of the State of Maine, you are hereby commanded to notify and warn the Inhabitants of said Waterboro, qualified to vote in Town Affairs, to assemble at the Waterboro Town Hall in said Town on Friday, the 23rd day of April 2004, at 7:00 a.m. then and there to act on the following articles to wit

**ARTICLE 1:** To elect a Moderator to preside at said meeting.

**ARTICLE 2:** To elect all necessary Town Officials by secret ballot as follows:

Selectmen/Assessor/Overseer of the Poor	3-year term
Water District Trustee	3-year term
SAD #57 Board of Director	3 year term

Also to decide the following referendum questions:

**Question #1**

Shall the Town vote to purchase an Extrication Tool (Jaws of Life) for the Waterboro Fire Department not to exceed \$55,000.00 to be paid out of the EMS Capital Account and Subscription Account?

Board of Selectmen recommend: Ought to pass.

**Question #2:**

Shall the Town vote to purchase a Municipal Vehicle for the Animal Control Officer not to exceed \$15,000.00 to be paid out of Animal Control Fees & Fines?

Majority of the Board of Selectmen: Ought to pass.

**Question #3:**

Shall the Town authorize the building of a recycling center to be located at the Waterboro Transfer Station. \$284,908.00 out of Capital Improvement Fees and \$86,005.00 to be amortized over a five (5) year period to be paid out of the Capital Improvement Fees.

Majority of the Board of Selectmen recommend: Ought to pass.

**Question #4:**

Shall the Town appropriate \$10,000.00 from Taxation for the planning, development, and/or construction of a new Waterboro Public Library with the balance at the end of the fiscal year to be applied to the existing Waterboro Library new building account?

Majority of the Board of Selectmen recommend: Ought to pass.

The polls will be opened at 7:00 am and close at 8:00 pm. The Registrar of Voters will be in session at the Waterboro Town Hall for the purpose of revising the list of voters between the hours of 7:00 a.m. and 8:00 p.m. After the closing of the polls, the meeting will be recessed until Saturday, April 24, 2004 at 10:00 am at the Massabesic High School in said town, at which time the remainder of the warrant will be acted upon.

**ARTICLE 3:** To see if the Town will accept the reports of the several Town Officers for the year ending June 30, 2003.

**ARTICLE 4:** To see if the Town will vote that all credit balances as of June 30, 2004 in all Departments of Town Government be zeroed out in accordance with the April 25, 2003 Town Meeting vote excluding the following account balances to be carried forward.

Old Home Days  
Parks & Recreation Fees received for 2004 programs  
Transfer Station Fees  
Library Fines & Fees

**Carry over the following accounts until utilized:**

**Revaluation**

**Community Emergency Response Team funds**

Finance Committee recommends: The elimination of fines and fees for the Library, reduce the fines and fees by 50% for the Transfer Station and keep the Old Home Days and Parks & Rec. to remain the same as current.

**ARTICLE 5:** To see what sum of money the Town will raise and/or appropriate for **General Government** expenses pertaining to: *Auditing, Incidentals Advertising, Tax Bills, Maine Municipal Association dues, Office Supplies ,Office Equipment Town Reports, Postage, Computer and Computer Equipment, Telephones, Communications-media web page, Mileage, Computer Consultant, Return to Work, Committee Secretary, General Legal & Registry fees, Selectmen, Administrator, Administrative Secretary, Motor Vehicle Agent, General Assistance Department, Town Engineer, Interpreter ,Dues, Health Officer, Tax Collector, Treasurer* for the year ensuing.

	<b>Amount Requested</b>	<b>Amount Appropriated 2003</b>
Board of Selectmen request:	\$434,627.00	\$415,604.00
Office Supplies	\$10,400.00	\$9,000.00
Office Equipment	\$6,000.00	\$5,000.00
Postage	\$12,000.00	\$12,000.00
Computer		
(lease/contract/license)	\$15,000.00	\$15,000.00
Computer equipment	\$5,000.00	\$5,000.00
Auditing	\$8,000.00	\$8,000.00

	<b>Amount Requested</b>	<b>Amount Appropriated 2003</b>
Telephone	\$9,500.00	\$9,500.00
Maine Municipal Association	\$4,200.00	\$4,200.00
Town Reports	\$4,500.00	\$4,500.00
Incidentals	\$6,000.00	\$6,000.00
Advertising	\$5,800.00	\$5,800.00
Tax Bills	\$4,200.00	\$4,200.00
Training & Education	\$3,000.00	\$3,000.00
Travel	\$1,800.00	\$1,500.00
Computer Consultant	\$3,000.00	\$3,000.00
Return to work	\$2,500.00	\$2,500.00
Media/web page	\$7,000.00	\$7,000.00
Committee Secretary	\$7,000.00	\$7,000.00
General Legal & Registry	\$30,000.00	\$30,000.00
Selectmen	\$15,188.00	\$15,188.00
Administrator	\$56,000.00	\$45,000.00
Administrative Secretary	\$27,430.00	\$26,000.00
Motor Vehicle Agent	\$33,727.00	\$32,591.00
Town Engineer	\$500.00	\$500.00
General Assistance	\$30,000.00	\$30,000.00
Health Officer	\$500.00	\$500.00
Interpreter	\$3,000.00	\$3,000.00
Dues	\$200.00	\$200.00
Office Worker	\$24,000.00	\$23,000.00
ACO-Custodian	\$30,245.00	\$29,934.00
Tax Collector	\$31,497.00	\$31,491.00
Treasurer	\$37,440.00	\$36,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$434,627.00: From Taxation \$300,000.00 and \$134,627.00 from Surplus.

**ARTICLE 6:** To see what sum of money the Town will raise and/or appropriate for the Town's share in the **Area Ten Town Selectmen's** meetings.

Board of Selectmen request: \$1,000.00

Finance Committee recommends: \$1,000.00 from Taxation.

**ARTICLE 7:** To see what sum of money the Town will raise and/or appropriate for **Assessing Department** for the year ensuing. To be spent with approval from the Board of Selectmen.

Board of Selectmen request:	\$65,427.00	\$59,900.00
Assessor	\$26,000.00	\$26,000.00
Operational Expenses	\$600.00	\$600.00
Tax Maps	\$10,000.00	\$10,000.00
Pictures	\$300.00	\$300.00
Assessing Asst.	\$28,527.00	23,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$65,427.00 from Taxation.

**Amount Requested****Amount Appropriated 2003**

**ARTICLE 8:** To see what sum of money the town will raise and/or appropriate for **Constable: Animal Control Officer**; for the year ensuing.

Board of Selectmen request:

Animal Control	\$9,000.00	\$7,500.00+fees+finest
----------------	------------	------------------------

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$9,000.00 from Taxation plus fees & fines.

**ARTICLE 9:** To see what sum of money the Town will raise and/or appropriate for **Building Equipment and Maintenance** for the year ensuing:

Board of Selectmen requests:	\$6,000.00	6,000.00
------------------------------	------------	----------

Building Supplies & Maintenance	\$6,000.00	6,000.00
------------------------------------	------------	----------

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends \$6,000.00 from Taxation.

**ARTICLE 10:** To see what sum of money the Town will raise and/or appropriate for **Street Lights, Fuel Oil, Traffic Lights, and Electricity** including the Town House and Town Office heat and lights for the year ensuing.

Board of Selectmen requests:	\$47,500.00	\$47,000.00
------------------------------	-------------	-------------

Street Lights & Electricity	\$35,000.00	\$35,000.00
Traffic Light Maintenance	\$4,500.00	\$4,500.00
Fuel Oil	\$8,000.00	\$7,500.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$47,500.00 from Miscellaneous Fees.

**ARTICLE 11:** To see what sum of money the Town will raise and/or appropriate for **Unemployment Compensation, Social Security, Worker's Compensation, and Insurances. Medicare, Retirement Plan and County Tax** for the year ensuing.

Board of Selectmen requests: Sum-Sufficient Est

\$486,878.78	\$428,616.77
--------------	--------------

Unemployment Comp.

Social Security

Worker's Comp

Insurances

Retirement Plan

FICA/Med

Interest on TAN

Insurance Total	\$200,883.78	\$182,621.61
-----------------	--------------	--------------

County Tax	\$268,570.94	\$245,996.00
------------	--------------	--------------

Finance Committee recommends: Estimate \$486,879.00 from Taxation.

**Amount Requested****Amount Appropriated 2003**

**ARTICLE 12:** To see what sum of money the Town will raise and/or appropriate for the salary and benefits of **Town Clerk** and for operational expenses for the year ensuing. To be spent with approval from the Board of Selectmen.

Town Clerk requests:	\$55,606.00	\$73,130.00
Salary	\$37,856.00	\$27,380.00
Microfilming & Restoration	\$4,000.00	\$40,000.00
Elections	\$5,000.00	\$5,000.00
Dues	\$250.00	\$250.00
Travel		500.00
Vault Door/Air Exchange	\$8,500.00	

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$55,606.00 from Surplus.

**ARTICLE 13:** To see what sum of money the Town will raise and/or appropriate for the salaries of the **Building Inspector, Plumbing Inspector, Code Enforcement Officer**, and for operational expenses for the year ensuing. To be spent with approval of the Board of Selectmen.

Board of Selectmen requests: \$25,000.00 + fees \$25,000.00 + fees

Finance Committee recommends: \$25,000.00 from Excise plus fees.

**ARTICLE 14:** To see what sum of money the Town will raise and/or appropriate for the upkeep and maintenance, of the **Waterboro Public Library** and to help defray cost of operating expenses, Librarian, Books and Supplies for the year ensuing. To be spent with approval from the Board of Selectmen.

Board of Selectmen requests:	\$79,702.82 + fees & fines	\$57,660.94
Librarian	\$26,608.40	\$20,471.36
Assistant Librarian	\$14,734.72	\$14,166.88
Librarian Aid	\$9,796.80	\$3,180.00
Supplies	\$1,500.00	\$1,500.00
Books, Reference/Periodicals	\$8,000.00	\$7,500.00
Postage	\$450.00	\$450.00
Programming	\$700.00	\$400.00
Travel	\$300.00	\$250.00
Telephone	\$250.00	\$200.00
Professional Dues	\$65.00	\$65.00
Heating Oil	\$2,500.00	\$2,069.00
Electricity	\$1,500.00	\$1,000.00
Librarian-Prof. Devel.	\$657.90	\$632.70
Building Maintenance	\$4,640.00	\$2,626.00
Equipment Fund	\$6,000.00	\$2,500.00
Software	\$2,000.00	\$650.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$79,703.00 from Excise plus fees & fines.

**Amount Requested****Amount Appropriated 2003**

**ARTICLE 15:** To see what sum of money the Town will raise and/or appropriate for the **Waterboro Parks & Recreation Department** for the year ensuing. To be spent with approval of Board of Selectmen

Parks & Recreation requests: \$66,538.00+Fees \$66,980.00 + fees

Director	\$33,488.00	\$33,080.00
Advertising	\$1,500.00	\$1,000.00
Office Supplies	\$200.00	\$200.00
Telephone	\$600.00	\$600.00
Toilets	\$2,200.00	\$2,000.00
Maint. & Equip.	\$3,500.00	\$5,250.00
Maint. Payroll	\$8,250.00	\$8,250.00
Capital Improvements	\$2,500.00	\$2,500.00
Sports	\$500.00	\$5000.00
Camps	\$5,000.00	\$5,000.00
Catalogue	\$2,800.00	\$3,100.00
Prof. Devel.	\$300.00	\$350.00
Lawn Care	\$2,500.00	\$2,500.00
Dumpsters	\$1,000.00	\$900.00
Mileage	\$1,200.00	\$1,000.00
Misc. Trips	\$1,000.00	\$750.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$66,538.00 from Miscellaneous Fees plus fees.

**ARTICLE 16:** To see what sum of money the Town will raise and/or appropriate for the matching grant for the **Ossipee Lake Watershed**.

Board of Selectmen request: \$33,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$33,000.00 from Excise.

**ARTICLE 17:** To see what sum of money the Town will raise and/or appropriate for the **Waterboro Planning Board** for the year ensuing. To be spent with approval from the Board of Selectmen.

Planning Board requests:	\$28,500.00+fees	\$34,698.00 +fees
Secretary	\$15,000.00	\$15,000.00
Salaries	\$8,400.00	\$8,400.00
Advertising	\$500.00	\$500.00
Legal fees	\$8,000.00	\$8,000.00
Dues (SMRP)	\$498.00	\$498.00
Office Supplies	\$500.00	\$500.00
Books & Periodicals	\$300.00	\$300.00
Consultants	\$1,500.00	\$1,500.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$28,500.00 from Taxation plus fees.

**ARTICLE 18:** Shall the Town vote to amend the Town of Waterboro Growth Management Ordinance as follows:

**AMENDMENT TO GROWTH MANAGEMENT ORDINANCE  
SECTION 5, EXEMPTIONS**

**5. EXEMPTIONS**

This Ordinance shall not apply to the following:

A. The repair, replacement, reconstruction or alteration of any existing building or structure provided the number of dwelling units is not increased, regardless of the need for a variance.

B. Dwelling units constructed by the York & Cumberland Housing Authority; an agency of the state or federal government; or by a private developer or contractor ~~with a continuing age restriction of persons 55 years of age or older if such dwelling units are located in a subdivision or multi-family dwelling development that is permanently limited by deed, covenant, or other legally enforceable restriction to housing for persons sixty-two (62) years of age or older, provided that such subdivision or multi-family dwelling development complies with the requirements of the Federal Fair Housing Act, 42 U.S.C.A. §§ 3601-3631, as may be amended from time to time, and all applicable federal regulations promulgated under that law.~~ Any conversion of these units eliminating the age restriction ~~would~~ shall require a Growth Permit prior to the conversion.

**(Note: Additions are underlined; deletions are struck through).**

**ARTICLE 19:** Shall the Town vote to amend Article 2 Section 2.03 of the Waterboro Zoning Ordinance by adding the following paragraph just prior to paragraph three:

Prior to the issuance of any occupancy permit for any structure with a potable water supply system, a water quality analysis demonstrating that the State of Maine Safe Water Guidelines are met shall be submitted to the Code Enforcement Officer.

Portable Water: Water that does not contain objectionable pollution, contamination, minerals or ineffective agents, is satisfactory for human consumption, and is used for human consumption.

**ARTICLE 20:** Shall the Town vote to amend the Town of Waterboro Growth Ordinance as follows:

**AMENDMENTS TO GROWTH MANAGEMENT ORDINANCE  
SECTION 6.C-MAXIMUM NUMBER OF PERMITS ISSUED PER  
SUBDIVISION**

**6. ADMINISTRATION**

**C. Issuance Procedure**

1. Growth Permit Applications shall not be accepted by the CEO until on or after the effective date of this Ordinance. Growth Permit Applications shall be on file with the CEO. From that time on, Applications will be accepted, and Growth Permits issued, as provided for herein.
2. Growth Permits shall be available on a first-come, first-served basis.
3.
  - i. The CEO shall notify an applicant once the applicant is entitled to have a Growth Permit issued.
  - ii. Expired Growth Permits shall be available for reissue.
  - iii. The CEO shall issue Growth Permits for all complete Applications if they do not outnumber the supply of Growth Permits.
    - a. If Applications exceed supply for any given year, Permits shall be issued on the basis of the order complete Applications were received by the CEO. Those on the list who do not get a Permit for that year shall have first priority to get a Permit in the next year, in the order in which the Applications were deemed to be complete.
4. With respect to Growth permits sought for property located within a subdivision approved by the Planning Board of the town, no more than three growth permits shall be issued during any year for the building of dwellings in a single subdivision, where the lots within the subdivision will not be served by the Waterboro Water District. No person, partnership, or corporation shall be entitled in any single year to more than two of the three growth permits allowed to a subdivision. No more than five growth permits shall be issued during any year for the building of dwellings in a single subdivision where the lots will be served by the Waterboro Water District. No person, partnership, or corporation shall be entitled in any single year to more than two of the five growth permits allowed to a subdivision in which the lots will be served by the Waterboro Water District.

With respect to permits allocated to a subdivision, corporations shall be treated as the same corporation for purposes of this Ordinance if they share common directors (or their spouses) and / or shareholders (or their spouses) of 10% or more of the stock. Any person or corporation which is a partner in a partnership shall also be considered the same person as the partnership.

With respect to Growth Permits sought for property not located within a subdivision approved by the Planning Board of the Town,



no more than 2 Growth Permits shall be issued during any year to any one person, partnership or corporation.

5. If, at the end of the fiscal year, there are any unissued Growth Permits still available, they shall not be carried over to the next year.

(Note: Additions are underlined; deletions are ~~struck through~~)

<b>Amount Requested</b>	<b>Amount Appropriated 2003</b>
-------------------------	---------------------------------

**ARTICLE 21:** To see what sum of money the town will raise/appropriate for a **Town Planner**.

Planning Board requests: \$45,000.00

Board of Selectmen recommend: \$22,500.00-to share Planner with other town(s) or contract planning services.

Finance Committee recommends: \$45,000.00 from Surplus.

**ARTICLE 22:** To see what sum of money the town will raise/appropriate for **Zoning Board of Appeals** for the year ensuing.

Zoning Board of Appeals request:	\$8,700.00	\$8,700.00
----------------------------------	------------	------------

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$8,700.00 from Tree Growth plus fees.

**ARTICLE 23:** To see what sum of money the Town will raise and/or appropriate for **Fire Department Services, Lease Payment of Fire Engine 3, Lease Payment of Fire Engine 1**. for the ensuing year. Any moneys left at the end of the year to be carried over and held in an account designated only for emergency purchases of Fire Department equipment, to be spent with joint approval from the Board of Selectmen and the Fire Chief. Any Rescue Service revenues in excess of what is spent shall be held in an account designated only for the purchases of equipment and shall be spent only with Town Meeting approval except in the cases of emergency including but not limited to equipment replacement or repair, and then only with the approval of the Board of Selectmen and the Fire Chief as outlined in the Town of Waterboro Fire Department and Emergency Medical Services Ordinance adopted October 28, 1997

Fire Department requests:	\$391,941.46	\$342,255.46
Fire Department Services	\$163,200.00	\$148,500.00
Fire Engine 3	\$17,574.47	\$17,574.47
Fire Engine 1	\$16,536.32	\$16,536.32
Dry Hydrants	\$4,000.00	\$3,000.00
Fire Chief	\$39,520.00	\$32,448.00
FF/EMT	\$26,992.00	\$25,958.00
FF/EMT	\$22,880.00	\$22,000.00
Rescue Services	\$91,400.00	\$88,400.00

**Amount Requested****Amount Appropriated 2003**

Defibrulators	\$9,838.67	\$9,838.67
---------------	------------	------------

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$391,942.00. From Taxation 267,823.00 and \$124,119.00 from Rescue Fees with the removal of "Any moneys left at the end of the year to be carried over and held in an account designated only for emergency purchases of Fire Department equipment, to be spent with joint approval from the Board of Selectmen and the Fire Chief."

**ARTICLE 24:** To see what sum of money the town will raise/appropriate for a full-time **Fire Fighter/Fire Marshall** for the year ensuing.

Fire Department requests: \$22,000.00

Board of Selectmen recommend: Ought not to pass.

Finance Committee recommends: Ought not to pass.

**ARTICLE 25:** To see what sum of money the Town will allow to be spent from the rescue billing revenues up to \$120,000.00 for the lease purchase of a ambulance. Terms being: a down payment of \$20,000.00 and balance to be repaid over a period of six years and that this article shall appear for the next Three (3) years.

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$20,000.00 from Capital Improvement Fund.

**ARTICLE 26:** To see what sum of money the Town will raise and/or appropriate for **Ross Corner Fire Company** for the year ensuing.

Ross Corner Fire Company request:	\$4,800.00	\$4,800.00
-----------------------------------	------------	------------

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$4,800.00 from Excise.

**ARTICLE 27:** To see what sum of money the Town will raise and/or appropriate for the repayment of the **Ross Corner Fire Truck** approved at the April 24, 2003 referendum vote. This article to appear for one more year.

Board of Selectmen request: \$22,300.00

Finance Committee recommends: \$22,300.00 from Excise.

**ARTICLE 28:** To see what sum of money the Town will raise and/or appropriate for the purpose of purchasing a **fire truck for the Ross Corner Fire Company**.

Ross Corner Fire Company request: \$7,400.00.

**NOTE:** The Federal Emergency Management Agency grant share will be \$183,000.00.

Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: \$7,400.00 from Excise.

**Amount Requested****Amount Appropriated 2003**

**ARTICLE 29:** To see what sum of money the Town will raise and/or appropriate for the fourth year of a four year contract with the York County Sheriff Department for a forty hour a week dedicated Sheriff position in the Town of Waterboro.

Board of Selectmen request: \$61,992.01

Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: Ought not to pass.

**ARTICLE 30:** To see what sum of money the town will raise and/or appropriate for maintenance of **Ossipee Mountain Fire Tower**.

Request: \$700.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$700.00 from Taxation.

**ARTICLE 31:** To see what sum of money the Town will raise and/or appropriate for **EMA Department** for the year ensuing. To be spent with approval from the Board of Selectmen.

EMA Director requests:	\$2,916.00	\$2,561.88
Assoc. Fees	\$300.00	\$150.00
Public Awareness	\$400.00	
Telephone	\$348.00	\$311.88
Cell Phone	\$208.00	\$348.00
Trainings		\$130.00
Conference Fees	\$600.00	\$750.00
2-way radio		\$485.00
Printer/connection		\$255.00
Uniforms		\$132.00
Pagers (3)	\$360.00	
Generators	\$300.00	
Travel	\$400.00	

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$2,916.00 from Surplus.

**ARTICLE 32:** To see what sum of money the Town will raise and/or appropriate for power transfer for Central Fire Station and if other funds are available to include the Town Hall.

**NOTE:** This is for wiring for the generators in case of loss of power.

Board of Selectmen request: \$7,500.00

Board of Selectmen request: Ought to pass.

Finance Committee recommends: \$7,500.00 from Surplus.

**ARTICLE 33:** Shall the town authorize the Board of Selectmen to sell recycled materials and all proceeds to be credit toward the Transfer Station account.

Board of Selectmen recommends: Ought to pass.

**ARTICLE 34:** To see what sum of money the Town will raise and/or appropriate for **Solid Waste Disposal and Maintenance of the Transfer Station Area** for the year ensuing. All fees generated above billing costs will be used for capital improvements to be spent with approval from the Board of Selectmen.

Board of Selectmen requests:     \$507,784.00                      \$497,784.00 + fees

Majority of the Board of Selectmen: Ought to pass.

Finance Committee recommends: \$507,784.00. From Taxation \$257,784.00; \$150,000.00 from Excise and \$100,000.00 from Transfer Station Fees plus fees.

**ARTICLE 35:** To see what sum of money the town will raise and/or appropriate for **Capital Improvements for the Transfer Station**.

Transfer Station Manager requests:     \$58,000.00

Board of Selectmen recommend: Ought not to pass.

Finance Committee recommends: Ought not to pass.

**ARTICLE 36:** To see what sum of money the Town will raise and/or appropriate for **Recycling Committee** for the year ensuing.

Board of Selectmen requests:     \$2,100.00                      \$2,100.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$2,100.00 from Surplus.

**ARTICLE 37:** To see what sum of money the town will raise and/or appropriate for **Hydrant Rental** for the year ensuing:

Fire Department requests:     \$10,250.00                      \$10,250.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$10,250.00 from Excise

**Amount Requested****Amount Appropriated 2003**

**ARTICLE 38:** To see what sum of money the Town will raise and/or appropriate for the following agencies:

		<b>Finance Committee Recommends</b>	
Red Cross	\$2,000.00	<b>\$2,000.00</b>	\$3,000.00
Caring Unlimited	\$1,243.00	\$-0-	\$-0-
Day One	\$750.00	\$-0-	\$-0-
York County Child Abuse	\$3,400.00	<b>\$500.00</b>	\$500.00
York County Community			
Action	\$3,400.00	<b>\$3,300.00</b>	\$3,300.00
York County Shelters	\$1,100.00	<b>\$1,100.00</b>	\$1,100.00
So. Me. Area Agency			
on Aging	\$2,575.00	<b>\$2,500.00</b>	\$2,500.00
So. ME Parent Awareness	\$500.00	\$-0-	\$500.00
Counseling Services, Inc.	\$2,500.00	\$-0-	1,000.00
Sexual Assault Response Serv.	\$250.00	<b>\$250.00</b>	

Board of Selectmen recommend: \$9,650.00

Finance Committee recommends: \$9,650.00 from Surplus.

**ARTICLE 39:** To see what sum of money the Town will raise and/or appropriate for the **Snow Plowing Contracts, Sanding Seasonal Roads, Cutting of Brush, Seal Coat and Tar, Roads and Bridges, Striping, Crushing, Ditching** of roads for the year ensuing. To be spent under direction of the Road Commissioner with fiscal approval from the Board of Selectmen and adherence to the purchase order policy.

Board of Selectmen requests: \$517,481.00 \$517,481.00

Snowplowing	\$131,481.00	\$131,481.00
Sanding & Stockpile	\$126,000.00	\$126,000.00
Seasonal Roads	\$10,000.00	\$10,000.00
Cutting of Brush	\$9,000.00	\$9,000.00
Seal Coat & Tar	\$125,000.00	\$125,000.00
Roads & Bridges	\$55,000.00	\$55,000.00
Striping	\$6,000.00	\$6,000.00
Crushing	\$25,000.00	\$25,000.00
Ditching	\$30,000.00	\$30,000.00

Majority of the Board of Selectmen recommend: \$504,981.00 with crushing reduced to \$12,500.00.

Finance Committee recommends: \$504,981.00 from Excise, with crushing reduced to \$12,500.00

**ARTICLE 40:** To see what sum of money the Town will raise and/or appropriate for **E-911 signs**.

Road Commissioner requests: \$4,000.00 \$4,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$4,000.00 from Excise.

**ARTICLE 41:** To see what sum of money the Town will raise and/or appropriate for a **plow for the Town Tractor.**

Road Commissioner requests: \$6,000.00

Majority of the Board of Selectmen recommend: Ought not to pass.

Finance Committee recommends: Ought not to pass.

**ARTICLE 42:** Shall the town vote to authorize the Road Commissioner with fiscal approval from the Board of Selectmen to spend public funds on emergency winter maintenance for public safety reasons only on private property out of the winter maintenance account.

Board of Selectmen recommends: Ought to pass.

**ARTICLE 43:** To see what sum of money the town will raise and/or appropriate for the plowing, sanding and snow removal on the sidewalk located on the West Road up to Massabesic High School .

Road Review Committee recommends: \$5,000.00                      \$5,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$5,000.00 from Excise.

**ARTICLE 44:** To see what sum of money the Town will vote to raise/and or appropriate for the plowing and sanding of **Municipal Parking Lots.**

Board of Selectmen request: \$7,5000.00                      6,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$6,000.00 from Excise.

**ARTICLE 45:** To see what sum of money the Town will raise and/or appropriate for **additional ditching to the New Dam Road (S Turn), Chadbourne Ridge Road, Hooper Hill Road and Clarks Bridge Road** for the year ensuing.

Road Review Committee recommends: \$13,000.00

Majority of the Board of Selectmen recommend: \$13,000.00 out of the Ditching Account.

Finance Committee recommends: Ought not to pass.

**ARTICLE 46:** To see what sum of money the Town will raise and/or appropriate for **additional overlay paving on the Middle Road, Chadbourne Ridge Road, James Road, Hilltop Lane, Hooper Hill Road** for the year ensuing.

Road Review Committee requests: \$100,000.00

Majority of the Board of Selectmen recommend: \$75,000.00

Finance Committee recommends: \$80,000.00 from Road Block Grant.

**Amount Requested**

**Amount Appropriated 2003**

**ARTICLE 47:** To see what sum of money the Town will raise and/or appropriate for the **Silas Brown Road** for the year ensuing.

Road Review Committee requests: \$21,000.00

Change culvert 48" X 60' and extend the west end by 12 feet

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$21,000.00 from Excise.

**ARTICLE 48:** To see what sum of money the Town will raise and/or appropriate for the **Chadbourn Ridge Road (Rte 117 end)** for the year ensuing.

Road Review Committee requests: \$12,000.00

Excavator, ditching and gravel.

Majority of the Board of Selectmen recommend: \$12,000.00 out of the Roads & Bridges account.

Finance Committee recommends: No funds be raised-complete with road budget.

**ARTICLE 49:** To see if the Town will vote to raise and/or appropriate for an Attendant at the **boat launch located on Ossipee Lake**, informational signs, and a gate to be locked when unattended; sponsors of any fishing tournament outside of regular manned hours, will pay for an attendant and/or have a trained inspector to inspect all boats and trailers for growth or plants. Hours will be dawn to dusk.

Board of Selectmen request:                      \$19,000.00                      \$19,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: \$19,000.00 from Surplus.

**ARTICLE 50:** To see if the Town will allow state revenues from registration fees derived from the registration of snowmobiles to be placed in a separate account for the maintenance of **Fire Roads** for the year ensuing and to be expended under the direction of the Fire Chief, Road Commissioner and a Representative from the Snowmobile Club.

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: Ought to pass.

**ARTICLE 51:** To see what sum of money the Town will raise and/or appropriate for the **Research, Repair and Restoration of Cemeteries** in the Town of Waterboro.

Cemetery Committee Requests: \$5,500.00                      5,500.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$5,500.00 from Surplus plus interest.

**Amount Requested**

**Amount Appropriated 2003**

**ARTICLE 52:** To see what sum of money the Town will raise and/or appropriate for the observance of **Memorial Day** for the year ensuing.

Board of Selectmen requests:     \$2,000.00                             \$2,000.00

Board of Selectmen recommend:   Ought to pass  
Finance Committee recommends: \$2,000.00 from Surplus.

**ARTICLE 53:** To see what sum of money the Town will raise and/or appropriate for **Waterboro Old Home Days** for the year **2005**. To be spent with approval of the Board of Selectmen.

Old Home Days Committee  
requests:                             \$20,561.00 + revenues                     \$20,485.00+ revenues

Board of Selectmen recommend:   Ought to pass.  
Finance Committee recommends: \$20,561.00 from Surplus plus revenues.

**ARTICLE 54:** To see what sum of money the Town will raise and/or appropriate for the upkeep, maintenance and restoration of the so-called **Taylor/Frye/Leavitt House** Board of Trustees for the year ensuing.

Taylor/Frye/Leavitt House  
Board of Trustees requests: \$5,000.00 plus revenue & interest\$5,000.00 plus fees

Board of Selectmen recommend:   Ought to pass.  
Finance Committee recommends: \$5,000.00 from Surplus plus interest.

**ARTICLE 55:** To see if the Town will authorize the Collector of Taxes to charge interest at the rate of 6.50% per year on all unpaid taxes remaining unpaid on the 31st day after the date of mailing.

Board of Selectmen recommend:   Ought to pass.  
Finance Committee recommends:   Ought to pass

**ARTICLE 56:** To see if the Town will set the rate of interest at 8 % on abated property taxes due to overvaluation, as per 36 M.R.S.A. s506-A.

Board of Selectmen recommend:   Ought to pass.  
Finance Committee recommends:   Ought to pass.

**ARTICLE 57:** To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. §506.

Board of Selectmen recommend:   Ought to pass.  
Finance Committee recommends:   Ought to pass.



**Amount Requested**

**Amount Appropriated 2003**

**ARTICLE 58:** Shall the Town vote to authorize the Board of Selectmen to accept donations of gifts of money or materials on behalf of the Departments of the Town.

Board of Selectmen recommend: Ought to pass.  
Finance Committee recommends: Ought to pass.

**ARTICLE 59:** Shall the Town vote to raise and/or appropriate a sum of money for Waterboro's share of a regional Public Access Facility. Said amount not to exceed the amount that the town receives from the Cable Company franchise fee each year.

Board of Selectmen Requests: \$17,945.20 from Cable TV franchise fees.  
Finance Committee recommend: \$17,945.00 from Miscellaneous Fees.

**ARTICLE 60:** To see what sum of money the town will raise and/or appropriate for the **Town Gravel Pit**.

Board of Selectmen recommend: \$400.00 for annual license.  
Finance Committee recommends: \$400.00 from Miscellaneous Fees.

**ARTICLE 61:** Shall the Town raise and/or appropriate a sum of money to pay the third year principle and interest of the \$1,000,000.00 (one million dollar bond) passed at the Annual Town Meeting held March 11, 2000. This article will appear in the next six (6) annual Town Meetings.

Board of Selectmen requests: \$125,000.00  
Finance Committee recommends: \$125,000.00 from Excise.

Witness our Hands at Said Waterboro, Maine: This day of April 2004.

True Copy Attest:

\_\_\_\_\_  
Willis A Lord, Chairman

\_\_\_\_\_  
Kevin Nelson, Constable

\_\_\_\_\_  
R Eric Herrle

\_\_\_\_\_  
Douglas C. Foglio, Sr.

\_\_\_\_\_  
Selectmen, Town of Waterboro